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*7/25  
R. J. G.  
Logistics  
General*

Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
Administrative Stock Account

As of July 31, 1955

6/6806-20-

Allotment	Printed Forms <u>-06</u>	Supplies <u>-08</u>	Equipment <u>-09</u>	Total <u>-06, -08, -09</u>
1st quarter				
Encumbrances	<u>1,515.00</u>	<u>56,533.65</u>	<u>150,677.72</u>	<u>208,726.37</u>
Balances	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

25X1

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## Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
General Operational Stock Account

As of July 31, 1955

6/6807-10

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
25X1			
Communications	2,634.65		2,634.65
EE	999.01		999.01
	14.00	10,112.56	10,126.56
FE	42,414.18		42,414.18
FI	577.90		577.90
NEA	10,438.03		10,438.03
SE	25,299.47		25,299.47
SMS		100,925.27	100,925.27
SR	1,586.97		1,586.97
TSS	22,379.48	7,235.82	29,613.30
WE	1,047.40		1,047.40
WH	150.44		150.44
Total - Activities	<u>107,541.65</u>	<u>118,271.65</u>	<u>225,813.18</u>

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Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
General Operational Stock Account

As of July 31, 1955

6/6807-10

25X1

Working Funds

WP Memo 7-8-55	100,000.00
WP Memo 7-6-55	50,000.00
WP Memo 7-6-55	<u>50,000.00</u>
Total Working Funds	<u>200,000.00</u>

Allotment

Encumbrances - Activities	225,813.18
- Working Funds	<u>200,000.00</u>

Balance

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Office of Logistics/ Supply Division

Record of Requisition Encumbrances -  
Communication Operational Account

As of July 31, 1965

6/6895-10

25X1	<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
	Communications	24,804.44	70,925.69	95,730.13
		6.00		6.00
	FE	36,510.24		36,510.24
	NEA	400.60		400.60
	SE	65.42		65.42
	SMS		50,746.36	50,746.36
	TSS	55.43		55.43
	WE	141.52		141.52
	WH	32.65		32.65
	Grand Total 6/6895-10	<u>62,016.30</u>	<u>121,672.05</u>	<u>183,688.35</u>

Allotment

Encumbrance 183,688.35Balance =====

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Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
Medical Operational Account

As of July 31, 1955

6/6897-10

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Medical		11,274.16	11,274.16
TSS	<u>2.52</u>		<u>2.52</u>
Grand Total 6/6897-10	<u>2.52</u>	<u>11,274.16</u>	<u>11,276.68</u>

Allotment

Encumbrance 11,276.68

Balance

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